AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4. REQUISI	TION/PURCHASE REQ. NO.	5. P	ROJECT NO. (If applicable	)	
0009	09/08/2004	See Lines			(II applicable	,	
				: -46	" the " the " C) OODE		
6. ISSUED BY		191	7. ADMINISTERED BY (If	otne	r than Item 6) CODE		
DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590	J						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ANN PARKER					9A. AMENDMENT OF SOLICITATION NO.		
CTG, Inc.					9B. DATED (SEE ITEM 11)		
10461 White Granite Drive, Suite 250					(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C03017 / T0040000012		
Oakton, VA 22124-2762					(X) 10B. DATED (SEE ITEM 13)		
CODE * FACILITY CODE					11/12/2003		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is an Offers must acknowledge receipt of the	nis amendment prior to	the hour and date	specified in the solicitation or as a	mend			
(a) By completing Items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE D IN REJECTION OF YOUR OFFER. I letter, provided each telegram or lette	telegram which includ DESIGNATED FOR TH f by virtue of this ame	es a reference to the E RECEIPT OF Of Indment you desire t	ne solicitation and amendment nur FFERS PRIOR TO THE HOUR AN o change an offer already submitte	nbers. ND DA ed, su	FAILURE OF YOUR ACKNOW TE SPECIFIED MAY RESULT ch change may be made by tele	VLEDGMENT egram or	
12. ACCOUNTING AND APPROPRIAT	ION DATA (If req	uired)					
See Line Item Detail							
			MODIFICATION OF CONTRACT ORDER NO. AS DESCRIBED IN				
A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO. I		D: (Specify authori	ty) THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN		
			FLECT THE ADMINISTRATIVE ( 4, PURSUANT TO THE AUTHOR		•		
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERE	D INTO PURSUAN	IT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)  H.2 Incremental Funding of Task Orders and FAR Clause 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor X is	not, is red	uired to sign this	document and return	con	es to the issuing office.		
14. DESCRIPTION OF AMENDMENT/N a. The purpose of this modification is to	MODIFICATION	Organized by U	CF section headings, including	g soli	citation/contract subject ma	tter where feasible.)	
	_	-					
<ul><li>b. The incremental funding of this task</li><li>c. All other items and conditions of item</li></ul>	_		10 \$ 3,279,845.53.				
Except as provided herein, all terms and conditions of	of the document reference						
15A. NAME AND TITLE OF SIGNER (T	ype or print)	16	A. NAME AND TITLE OF CO	YTR.	ACTING OFFICER (Type of	r print)	
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 16	B. Ut di States of America		MAI	16C. DATE SIGNED	
(Signature of person authorized to	sign)	B	Y (Signature of Contract	ting C	Officer)	09/08/2004	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

(Signature of person authorized to sign)

Line Item Summary

**Document Number** TO040000012/0009

Title

CTGI 4th Task Order

Page 2 of 2

**Total Funding:** \$1,703,007.71

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Delivery Date Unit of
Number Description (Start date to End date) Quantity Issue Unit Price Total Cost

41N46541

0001AA Virtual Office of Acquisition Development/Support 09/30/2004

0.00 NTE

\$15,335.53

\$15,335.53

(06/01/2004 to 06/30/2004)

Change in Funding, Unit Price

CTGi shall provide enhancement of and integration of the MARAD Electionic Invoicing system (EIS) into the Virtual Office of Acquisition (VOA) application.

Funding Information:

- 69 - X1750 - 9 - 04 - 210 - - 145000 - X0C410 - - 2523 - -

M-4 - 0410 - - -

15,335.53

**Previous Total:** \$1,687,672.18 **Modification Total:** \$15,335.53

Grand Total: \$1,703,007.71

(Includes Discounts)